



GREG BELL Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA Division Director

| Representativ | es Present During the Inspection; |
|---------------|-----------------------------------|
| Company | Rusty Netz |
| OGM | Karl Houskeeper |
| | Company |

Inspection Report

| Permit Number: | C0070035 | | | |
|------------------|-----------------------------|--|--|--|
| Inspection Type: | PARTIAL | | | |
| Inspection Date: | Thursday, February 02, 2012 | | | |
| Start Date/Time: | 2/2/2012 8:00:00, AM | | | |
| End Date/Time: | 2/2/2012 11:00:00 AM | | | |
| Last Inspection: | Thursday, January 12, 2012 | | | |

Inspector: Karl Houskeeper.

Weather: Partly Cloudy, Temp. 29 Deg. F. InspectionID Report Number: 3003

> Accepted by: jhelfric 2/14/2012

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: SUNNYSIDE REFUSE & SLURRY

Address: PO BOX 159, SUNNYSIDE UT 84539

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

| 241.25 | Total Permitted |
|--------|------------------------|
| 196.65 | Total Disturbed |
| 5.35 | Phase I |
| 5.35 | Phase II |
| 5.35 | Phase III |

Mineral Ownership

Types of Operations ☐ Federal Underground State Surface County Loadout ✓ Fee Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Date

Thursday, Febru

OIL, GAS & MINING

Inspection Continuation Sheet

Inspection Type: PARTIAL

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
 Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

| | | Evaluated | Not Applicable | Comment | Enforcemen |
|------|---|-----------|----------------|----------|------------|
| 1. | Permits, Change, Transfer, Renewal, Sale | | | | |
| 2. | Signs and Markers | Y | | y | |
| 3. | Topsoil | | | | (1000) |
| 4.8 | Hydrologic Balance: Diversions | | | | |
| 4.t | Hydrologic Balance: Sediment Ponds and Impoundments | | | | |
| 4.0 | Hydrologic Balance: Other Sediment Control Measures | | | | |
| 4.0 | Hydrologic Balance: Water Monitoring | | | | |
| 4.6 | Hydrologic Balance: Effluent Limitations | | | | |
| 5. | Explosives | | | | |
| 6. | Disposal of Excess Spoil, Fills, Benches | V | | ~ | |
| 7. | Coal Mine Waste, Refuse Piles, Impoundments | Y | | √ | |
| 8. | Noncoal Waste | ∀ | | | |
| 9. | Protection of Fish, Wildlife and Related Environmental Issues | | | | |
| 10. | Slides and Other Damage | | | | ,,,,,, |
| 11. | Contemporaneous Reclamation | | | | |
| 12. | Backfilling And Grading | | | | |
| 13. | Revegetation | | () | | |
| 14. | Subsidence Control | | ma rufu fin | (| |
| 15. | Cessation of Operations | | | | |
| 16.8 | Roads: Construction, Maintenance, Surfacing | | | | |
| 16.t | Roads: Drainage Controls | - | | | |
| 17. | Other Transportation Facilities | | | | |
| 18. | Support Facilities, Utility Installations | | | | |
| 19. | AVS Check | | | | |
| 20. | Air Quality Permit | 1 | | | |
| 21. | Bonding and Insurance | | | | |
| 22. | Other | [] | 18 at 18 | 177 | |

Inspection Continuation Sheet

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2. Signs and Markers

The mine identification sign is posted on a power pole at the entrance into the permit area. The sign contains the required information.

6. Disposal of Excess Spoil, Fills, Benches

Excess spoil pile #2 has been reclaimed except a small portion of the surface which will serve a contact point for a new excess spoil pile. The outside slopes and a portion of the surface has been covered with three foot of subsoil and one foot of topsoil. Straw was laid down on top of the subsoil and also mixed in with the one foot of topsoil. The reclamation area still needs to be seeded.

7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile appeared stable. Mining areas vary depending on the need quality for the power plant.